

SECRET

Copy 3 of 5

16 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Travel Claim for Period
22 February -14 April 1956

1. It is requested that subject (~~XXXXXXXXXXXXXXXXXXXX~~ enlisted man's) 144.1 account be credited in the amount of \$ 391.92. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
8 March 1956	\$400.00	\$391.92

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 391.92. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 366-36	6-1004-10-001	217	02.1	\$391.92

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

JHS/jec